

# **Department of Environmental Quality**

**IPDES Industrial Facility Individual Permit - Process - Application for Existing Sources/Dischargers** 

## **New or Existing Dischargers of Process Wastewater**

Select the type of industrial operation:
Commercial
Drinking Water (Private)
Drinking Water (Public)
Manufacturing
Silvicultural
○ Other

#### **Part I. Outfall Locations**

Identify the outfall number, latitude, longitude, and the receiving water in the table below. Click the location link to identify the outfall location on the map, which will auto-populate the latitude and longitude in decimal degrees. Follow this link to DEQ's Interactive Map for help identifying the receiving water: <a href="https://mapcase.deq.idaho.gov/wq2012/">https://mapcase.deq.idaho.gov/wq2012/</a>.

Outfall Number	Latitude: Decimal Degrees (N)	Longitude: Decimal Degrees (W)	Receiving Water

## Part II. Flows, Sources of Pollution, and Treatment Technologies

A. Upload a line drawing showing the water flow through the facility. Indicate sources of intake water, operations, contributing wastewater to the effluent, and treatment units labeled to correspond to the more detailed descriptions in Part I. Construct a water balance on the line drawing by showing average flows between intakes, operations, treatment units, and outfalls. If a water balance cannot be determined (e.g., for certain mining activities), provide a pictorial description of the nature and volume of any sources of water and any collection or treatment measures.

B. For each outfall, provide a description of all operations contributing wastewater to the effluent, including process wastewater, sanitary wastewater, cooling water, and storm water runoff (Operation and Average Flow) and; the treatment received by the wastewater (Description and List Codes from Table 1).

Operations Con	tributing Flows	Treatment					
Operation (list)	Average Flow	Description	List Codes from Table 2C-1				
	MGD						
	MGD						
	MGD						

C. Except for storm runoff, leaks, or spills, are any of the discharges described in the table above intermittent or seasonal? O Yes

Operations Contributing Flows	Freq	uency	Flow Rate	(mgd)	Flow (total	Flow Duration	
	Average Number of Days per Week	Average Number of Months per Year	Long Term Average	Maximum Daily	Long Term Average	Maximum Daily	(in days)

Operations Contributing Flows	Freq	uency	Flow Rate	e (mgd)	Flow (total	Flow Duration	
	Average Number of Days per Week	Average Number of Months per Year	Long Term Average	Maximum Daily	Long Term Average	Maximum Daily	(in days)
					million gallons	million gallons	
					million gallons	million gallons	
					million gallons	million gallons	

#### Part III. Production

- A. Does an effluent limit guideline promulgated by EPA under the Clean Water Act (CWA) §304 apply to the facility? Yes No
- B. Are the limits in the applicable effluent limit guideline expressed in terms of production (or other measure of operation)? OYes ONo

Year	Quantity per Day	Units of Measure	Operation, Product, Material, etc. (specify)

## **Part IV. Improvements**

Identification of Condition,	Brief Description of Project	Source of Discharge	Final Compliance Date				
Agreement, Etc	blief bescription of Project	Source of Discharge	Required	Projected			

B. Optional: Attach documents describing any additional water pollution control programs or other environmental projects currently underway or planned that may affect discharges. Indicate whether each program is underway or planned and the actual or planned schedules for construction.

#### Part V. Intake and Effluent Characteristics

Report the concentration and mass of the pollutants discharged from each outfall. Each group should be completed according to the specific instructions.

## **Group A Pollutants**

For each outfall, provide the results of at least one analysis for every Group A pollutant in these tables. See instructions for additional details. Complete for each outfall. See instructions for additional details.

		Efflue	Intake			
Parameter	Maximum Daily Value	Maximum 30-Day Value (if available)	Long-Term Average Value (if available)	No. of Analyses	Long-Term Average Value (if available)	No. of Analyses
Flow						
pH Maximum						
pH Minimum						
Temperature , Summer						
Temperature , Winter						

						Intake						
Pollutant	Concentration Unit	Mass Unit	Maximum D Value	aily	Maximum 30-Day (if available		Long-Term Averag (if available		No. of	Long-Term Averag (if available	e Value )	No. of Analyses
			Concentration	Mass	Concentration	Mass	Concentration	Mass	Analyses	Concentration	Mass	
Ammonia (as N)												
Chemical Oxygen Demand (COD)												
Organic Carbon (TOC)												
Temperature												
Wet Testing												
Total Suspended Solids (TSS)												
Biochemical Oxygen Demand (BOD)												
pH												
PCB Cogeners												

Identify if each pollutant is believed present or believed absent. If you select *Believed Present* for any pollutant limited either directly, or indirectly but expressly, in an effluent limit guideline, provide the results of at least one analysis for that pollutant. For other pollutants selected as *Believed Present*, provide quantitative data or explain their presence in the discharge. Complete one table for each outfall.

	Pres	Presence		Mass Unit			Iı					
Pollutant	CBelieved CBelieved Present Absent		Concentration Unit		Mass Maximum Daily		Maximum 30-Day Value (if available)	Long-Term Average Value (if available)		No. of Analyses	Long-Term Average Value (if available)	
					<b>Concentration Mass</b>	<b>Concentration Mass</b>	Concentration M	Mass		Concentration	Mass	
Alpha Radiation (Gross alpha radiation)	С	С										
Aluminum	0	0										
Barium	0	О										
Beta Radiation (Gross Beta Radiation)	С	С										
Boron	О	О										

	Presence						Ef	fluent				Intake					
Pollutant	Believed Present						Concentration Unit	Mass Unit	Maximum D Value	-	Maximum 30 Value (if availabl	e)	Long-Term Ave Value (if available)	)	No. of Analyses	Long-Term Average Value (if available)	No. of Analyses
					Concentration	Mass	Concentration	Mass	Concentration I	Mass		<b>Concentration Mass</b>					
Bromide	0	0															
Chlorine (Total Residual, TRC)	О	0															
Cobalt	О	O															
Color	О	O															
E-Coli	О	O															
Fecal Coliform	О	0															
Fluoride	О	O															
Iron	О	0															
Magnesium	О	0															
Manganese	С	О															
Molybdenum	О	0															
Nitrate-Nitrite (as N)	C	О															
Nitrogen, Organic, Dissolved (As N)	С	0															
Oil & Grease	О	О															
Phosphorus (total)	О	0															
Radium	О	О															
Radium 226, Total	О	0															
Sulfate, Total (As So4)	С	О															
Sulfide	C	0															
Sulfite	0	0															
Surfactants	С	0															
Tin	О	0															
Titanium, Total	0	О															

## **Metals, Cyanide, and Total Phenols**

		Presence					Effl	uent			Intake	
Pollutant	□Testing Required	CBelieved Present	○Believed Absent	Concentration Unit	Mass Unit	Maximum Daily Value	Maximum 30 Value (if availabl	-	Long-Term Ave Value (if available	No. of		No. of Analyses
						<b>Concentration Mass</b>	Concentration	Mass	Concentration	Mass	Concentration Mass	
2,3,7,8-TCDD (dioxin) (tetrachloro-dibenzo-p- dioxin)		О	О									
Antimony		0	0									
Arsenic		0	О									
Beryllium		0	О									
Cadmium		0	O									
Chromium		0	О									
Copper		0	О									
Cyanide		0	О									
Hardness, Total (As Caco3)		C	0									
Lead		0	0									
Mercury		0	О									
Nickel		0	О									
Other		0	О									
Phenolics (Total Phenols)		C	О									
Selenium		О	O									
Silver		0	O									
Thallium		0	О									
Total Phenolic Compounds		С	О									
Zinc		О	0									

#### **GC/MS Fraction - Volatile Organic Compounds**

		Presence						Effl	uent				Int	ake	
Pollutant	□Testing Required	©Believed Present	©Believed Absent	Concentration Unit	Mass Unit	Maximum D Value	aily	Maximum 30 Value (if availabl	-	Long-Term Ave Value (if available	_	No. of Analyses	Long-Term Av Value (if availabl		No. of Analyses
						Concentration	Mass	Concentration	Mass	Concentration	Mass		Concentration	Mass	
1,1,1-Trichloroethane		О	0												
1,1,2,2-Tetrachloro- ethane		C	С												
1,1,2-Trichloroethane	П	0	0												
1,1-Dichloroethane		0	0												
1,2 Trans- Dichloroethylene OR Trans 1,2 Dichloroethene (Ethylene dichloride)		o	С												
1,2-Dichlorethane	П	0	O												
1,2-Dichloroethane		О	0												
1,2-Dichloropropane		0	0												
1,3-Dichloropropene (1,3 Dichloropropylene)		C	С												
2-Chloro-ethylvinyl- ether		О	0												
Accrolein		0	О												
Acrylonitrile		0	0												
Benzene		0	0												
Bis (Chloromethyl) Ether		0	О												
Bromoform		0	0												
Bromomethane (methyl bromide)		0	0												
Carbon Tetrachloride		0	0												
Chlorobenzene		0	0												
Chlorodibromo-methane		О	0												
Chloroethane		О	0												
Chloroform		О	0												
Chloromethane (methyl chloride)		О	0												
Dibromochloromethane (chlorodibromomethane	)	О	0												
Dichlorobromo-methane		O	О												
Dichlorodifluoromethane	<u> </u>	0	О												

		Presence					Effl	uent				Intake	
Pollutant	□Testing Required	Believed Present	Believed Absent	Concentration Unit	Mass Unit	Maximum Daily Value	Maximum 30 Value (if availabl	-	Long-Term Ave Value (if available		No. of Analyses	Long-Term Average Value (if available)	No. of Analyses
						<b>Concentration Mass</b>	Concentration	Mass	Concentration	Mass		<b>Concentration Mass</b>	
Ethylbenzene		C	О										
Methylene Chloroethane		С	0										
Other		O	О										
Tetrachloroethene (tetrachloro-ethylene)		С	О										
Toluene		0	О										
Trichlorofluoromethane		О	О										
Vinyl Chloride		0	О										

#### **GC/MS Fraction - Acid-Extractable Compounds**

		Presence						Effluent			Inta	ake	
Pollutant	□Testing Required	©Believed Present	○Believed Absent	Concentration Unit	Mass Unit	Maximum D Value	aily	Maximum 30-Day Value (if available)	Long-Term Average Value (if available)	No. of Analyses	Long-Term Ave Value (if available		No. of Analyses
						Concentration	Mass	<b>Concentration Mass</b>	<b>Concentration Mass</b>		Concentration	Mass	
2,4,6-Trichlorophenol		0	О										
2,4-Dichlorophenol		0	О										
2,4-Dimethylphenol		0	О										
2,4-Dinitrophenol		0	О										
2-Chlorophenol		0	О										
2-Nitrophenol		0	О										
4,6-Dinitro-2- Methylphenol (4,6 dinitro-o-cresol)(2- methyl-4,6- dinitrophenol)		С	О										
4-Nitrophenol		О	О										
Other	П	0	О										

		Presence					Effl	uent			Int	ake	
Pollutant	□Testing Required	Believed Present	Believed Absent	Concentration Unit	Mass Unit	Maximum Daily Value	Maximum 30 Value (if availabl	•	Long-Term Average Value (if available)	No. of Analyses	Long-Term Ave Value (if available		No. of Analyses
	-					<b>Concentration Mas</b>	Concentration	Mass	Concentration Mass		Concentration	Mass	
P-Chloro-m-cresol (4- Chloro-3-methylphenol)		О	С										
Pentachlorophenol		0	О										
Phenols	П	0	О										

#### **GC/MS Fraction - Base-Neutral Compounds**

		Presence					Effl	uent				Int	ake	
Pollutant	□Testing Required	©Believed Present	©Believed Absent	Concentration Unit	Mass Unit	Maximum Daily Value	Maximum 30 Value (if availabl	-	Long-Term Ave Value (if available		No. of Analyses	Long-Term Av Value (if availabl	_	No. of Analyses
4047:11						<b>Concentration Mass</b>	Concentration	Mass	Concentration	Mass		Concentration	Mass	
1,2,4-Trichlorobenzene		0	0											
1,2-Dichlorobenzene		0	О											
1,2-Diphenylhydrazine	П	0	О											
1,3-Dichlorobenzene		0	О											
1,4-Dichlorobenzene	П	0	О											
2,4-Dinitrotoluene	П	0	О											
2,6-Dinitrotoluene	П	0	О											
2-Chloronaphthalene	П	0	О											
3,3'-Dichlorobenzidine		0	О											
3,4 Benzo-fluoranthene	П	0	О											
4-Bromophenyl phenyl ether		0	О											
4-Chlorophenyl phenyl ether		0	О											
Acenaphthene	П	0	О											
Acenaphthylene		0	О											
Anthracene		0	0											

Presence	Presence						Effluent			Int	ake		
Pollutant	□Testing Required	Believed Present	Believed Absent	Concentration Unit	Mass Unit	Maximum D Value	aily	Maximum 30-Day Value (if available)	Long-Term Average Value (if available)	No. of Analyses	Long-Term Av Value (if availabl		No. of Analyses
						Concentration	Mass	Concentration Mass	<b>Concentration Mass</b>		Concentration	Mass	
Benzidine		О	O										
Benzo(a)anthracene		О	O										
Benzo(a)pyrene		О	O										
Benzo(ghi)perylene		0	O										
Benzo(K)Fluoranthene		0	O										
Bis(2- Chloroethoxy)Methane		C	O										
Bis(2-Chloroethyl)Ether		0	0										
Bis(2-Chloroiso-propyl) ether		О	О										
Bis(2-Ethylhexyl) Phthalate		0	О										
Butyl benzyl phthalate (Benzyl butyl phthalate)		O	О										
Chrysene		О	O										
Di-N-Octyl Phthalate		О	O										
Dibenzo(a,h)anthracene		0	О										
Dibutyl phthalate (Di-n- butyl phthalate)		O	О										
Diethyl phthalate		0	О										
Dimethyl phthalate		О	O										
Fluoranthene		0	О										
Fluorene		0	0										
Hexachlorobenzene		0	О										
Hexachlorobutadiene		0	О										
Hexachlorocyclo- pentadiene (hexachloropentadiene)		О	0										
Hexachloroethane		0	О										
Indeno(1,2,3-cd)pyrene		О	О										
Isophorone		О	О										
N-Nitrosodi- methylamine	П	С	О										
N-Nitrosodi-n- propylamine		С	О										
N-Nitrosodi- phenylamine		С	О										

		Presence					Effl	uent				Intake	
Pollutant	□Testing Required	Believed Present	Believed Absent	Concentration Unit	Mass Unit	Maximum Daily Value	Maximum 30 Value (if availabl	•	Long-Term Ave Value (if available		No. of Analyses	Long-Term Average Value (if available)	No. of Analyses
						Concentration Mas	Concentration	Mass	Concentration	Mass		Concentration Mass	
Naphthalene		C	0										
Nitrobenzene		O	0										
Other		O	О										
Phenanthrene		О	О										
Pyrene		О	О										

#### **GC/MS Fraction - Pesticides**

		Presence						Effluent			Int	ake	
Pollutant	□Testing Required	©Believed Present	CBelieved Absent	Concentration Unit	Mass Unit	Maximum D Value	aily	Maximum 30-Day Value (if available)	Long-Term Average Value (if available)	No. of Analyses	Long-Term Av Value (if availabl		No. of Analyses
						Concentration	Mass	<b>Concentration Mass</b>	<b>Concentration Mass</b>		Concentration	Mass	
4,4'-DDD		0	О										
4,4'-DDE		0	О										
4,4'-DDT		0	О										
Aldrin		0	О										
alpha-BHC		0	О										
beta-BHC		0	О										
Chlordane		0	О										
delta-BHC		0	О										
Dieldrin		0	О										
Endosulfan I (alpha endosulfan)		О	O										
Endosulfan II (beta endosulfan)		0	О										
Endosulfan Sulfate		0	О										
Endrin		0	0										
Endrin Aldehyde		0	О										

		Presence						Effluent				TU	take	
Pollutant	□Testing Required	Believed Present	Believed Absent	Concentration Unit	Mass Unit	Maximum Da Value	aily	Maximum 30-Day Value (if available)	Long-Term Av Value (if availabl	_	No. of Analyses	Long-Term Av Value (if available	_	No. of
						Concentration	Mass	Concentration Mass	Concentration	Mass		Concentration	Mass	
Heptachlor		O	O											
Heptachlor Epoxide		0	O											
Lindane ( gamma-BHC)		O	O											
Other		0	O											
PCB-aroclor 1016		O	O											
PCB-aroclor 1221		O	0											
PCB-aroclor 1232		0	O											
PCB-aroclor 1242		0	O											
PCB-aroclor 1248		0	0											
PCB-aroclor 1254		0	0											
PCB-aroclor 1260		0	0											
Toxaphene		О	0											
Do you know or have r	reason to believ	ve pollutants fro	m Table 3 are	_	-		-		, pollutant listed	briofly	docaribo th	oo roosons vou h	oliovo i	t to bo
. Do you know or have r ist any of the pollutants present and report any kn	reason to believ in Table 3 that	ve pollutants fro you know or ha I data.	m Table 3 are	believe are discha	arged or	may be discharg	ed fror	m any outfall. For every		briefly	describe th	ne reasons you b	elieve i	t to be
Group D. Toxic Polluta  I. Do you know or have r List any of the pollutants bresent and report any known pollutant	reason to believ in Table 3 that	ve pollutants fro you know or ha I data.	m Table 3 are	believe are discha	arged or		ed fror	m any outfall. For every	/ pollutant listed, ytical Data	briefly	describe th	ne reasons you b	elieve i	t to be
2. Exemption Request for you requesting an exter	reason to believe in Table 3 that nown analytical representation and the table of	ve pollutants fro you know or ha I data. Sebstances 40 CFR 11.71.2	m Table 3 are ove reason to cource  (a)(2) for poll (a)(2)?	Reason I  Reason I  Jutants you dischaes No	Polluta	may be discharg  nt is Believed to  t are listed in Tab	be Proble 4?	resent Analy  Yes No	ytical Data					
2. Exemption Request for	reason to believe in Table 3 that nown analytical representation and the table of	ve pollutants fro you know or ha I data.  So bstances 40 CFR 11.71.2 Ie 4 may be sub	m Table 3 are ove reason to cource  (a)(2) for polica)(2)?  You yield yi	Reason I  Reason I  Jutants you dischates No  ditional requirement	Polluta	nt is Believed to t are listed in Tab	be Proble 4?	resent Analy  Yes No ardous Substances Liab	ytical Data  bility). These requ					
2. Exemption Request for you requesting an extension of pollutant.	reason to believe in Table 3 that nown analytical Hazardous Sulemption under temption under temption from the semption from	ve pollutants fro you know or ha I data.  So bstances 40 CFR 11.71.2 Ie 4 may be sub	m Table 3 are ove reason to cource  (a)(2) for polica)(2)?  You yield yi	Reason I  lutants you dischaes No ditional requiremee CFR117.12(a)(2)	Pollutange that ents the large complete.	nt is Believed to t are listed in Tab	be Proble 4?	resent Analy  Yes No  ardous Substances Liabation for each pollutant	ytical Data  bility). These requ	iremen	its are not			

Pollutant

	Pollutant			
Part VII. Biological Toxicity Te	esting Data			
Do you have any knowledge or reason discharge within the last 3 years?	to believe that any biological test for acute or o	chronic whole effluent toxicity (WET) has bee	en made on any of the discharges or on a r	receiving water in relation to the
If Yes, identify the tests and describe t	heir purposes:			
Part VIII. Contract Analysis I	nformation			
	and effluent characteristics performed by a con	ntract laboratory or consulting firm? C Yes	○ No	
If Yes, complete the following for each	contract laboratory or consulting firm:			
Name	Address (Zip, City & State)	Telephone (area code & no.)	Pollutants Analyzed (list)	
Part IX. Requests and Other I	nformation (Optional)			
A Do you intend to request one or more	re of the variances authorized under IDAPA or t	the Code of Federal Regulations? C Yes	* No	
☐Intake credits	e of the variances authorized under 15A1 A of t	are code of rederal regulations. O res	) NO	
□Thermal discharge				
□Waivers				
□Water quality standards □Water Quality Trading				
B. Do you intend to request a mixing zo	one? C Yes C No			
	n any of the previous questions or to alert the r	eviewer of any additional information that sh	hould be considered in establishing permit li	imits for the operation.
, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	•	51	,
D. Attach Additional Information				

D. Attach Additional Information